## TAX INVOICE

Invoice# 342197



## **Drishti Soft Solutions Pvt. Ltd.**

1133, 100 Feet Road, HAL 2nd Stage, Indiranagar, Bangalore - 560038 Bangalore Karnataka India GSTIN 69LBCDE6789F1Z2

Bill To:

Shruti Kumar 147, Malleshwaram, Bellary, Karnataka Bellary Karnataka

May 19, 2024 India

Invoice Date:

GSTIN 48JABMS0175C3Z6 May 19, 2024 Due Date:

Place of Supply: Karnataka

| # | Item Description                         | HSN/SAC | Qty | Rate  | SGST               | CGST        | Cess | Amount       |
|---|--|---------|-----|-------|--------------------|-------------|------|--------------|
| 1 | Video Editing Software -<br>Full Package | 6642    | 1   | 10999 | <b>989.91</b><br>9 | 989.91<br>9 | 0.00 | 10999.00     |
|   |  |         |     |       |                    | Sub Total   |      | 10999.00     |
|   |  |         |     |       |                    | SGST (9%)   |      | 989.91       |
|   |  |         |     |       |                    | CGST (9%)   |      | 989.91       |
|   |  |         |     |       |                    | TOTAL       |      | Rs.12,978.82 |